

REPORT

OF THE

TOWNSHIP COMMITTEE

OF THE

TOWNSHIP OF BLOOMFIELD,

For the Year Ending March 1st, 1888.

REF.

352.0749

B

(1888)

BLOOMFIELD, N. J.:
S. MORRIS HULIN, PRINTER,
BROAD STREET.

IRA CAMPBELL, COLLECTOR—1873-74-76.

To Uncollected tax, 1873.....	2,514 79	
“ sidewalk assessments, 1873.....	108 93	
“ taxes, 1874.....	3,730 60	
“ taxes, 1876.....	4,744 48	
“ sidewalk assessments, 1876.....	119 51	
By Uncollected tax, 1873.....	2,514 79	
“ sidewalk assessments, 1873.....	108 93	
“ tax, 1874.....	3,730 60	
“ tax, 1876.....	4,744 48	
“ S. W. assessments, 1876.....	119 51	
	<hr/>	
	11,218 31	11,218 31

A. C. MARR, COLLECTOR—1875-77-78-79.

To Uncollected tax, 1875.....	2,331 84	
“ tax, 1887.....	2,905 46	
“ sidewalk assessments.....	38 94	
“ tax, 1878.....	3,193 14	
“ sidewalk assessments.....	28 45	
Interest collected.....	6 05	
Uncollected tax, 1879.....	3,145 99	
By Paid Treasurer on 1875.....	54 50	
Uncollected tax, 1875.....	2,277 34	
Paid Treasurer on 1877.....	76 81	
Uncollected tax, 1877.....	2,828 05	
“ sidewalk assessments, 1877.....	38 94	
Paid Treasurer on 1878.....	32 94	
Uncollected tax, 1878.....	3,166 25	
“ sidewalk assessments, 1878.....	28 45	
Paid Treasurer on 1879.....	29 67	
Uncollected tax, 1879.....	3,116 32	
	<hr/>	
	11,649 87	11,649 87

A. C. MARR—1880-81-82-83-84-85.

To Uncollected tax, 1880.....	2,938 12	
Interest collected.....	5 69	
Uncollected tax, 1881.....	3,267 98	
Interest collected.....	70	
Uncollected tax, 1882.....	4,070 69	
Interest collected.....	7 72	
Uncollected tax, 1883.....	3,081 92	
Interest collected.....	7 98	
Uncollected tax, 1884.....	3,189 72	
Interest collected.....	9 73	
Uncollected tax, 1885.....	7,608 07	
Interest collected.....	198 67	
By Paid Treasurer on 1880.....	39 51	
Uncollected tax, 1880.....	2,904 30	
Paid Treasurer on 1881.....	21 82	
Uncollected tax, 1881.....	3,246 86	
Paid Treasurer on 1882.....	64 98	
Uncollected tax, 1882.....	4,013 43	
Paid Treasurer on 1883.....	144 08	
Uncollected tax, 1883.....	2,945 82	
Paid Treasurer on 1884.....	128 82	
Uncollected tax, 1884.....	3,070 63	
Paid Treasurer.....	3,999 13	
Alterations allowed.....	218 46	
Uncollected tax, 1885.....	3,589 10	
	<hr/>	
	24,386 99	24,386 99

A. C. MARR, 1886.

To Uncollected Tax,	11,886 39	
Interest collected,	122 10	
By Paid Treasurer,	4,845 18	
Uncollected Tax,	7,163 31	
	<hr/>	
	12,008 49	12,008 49

A. C. MARR, 1887.

To Amount of Duplicate,	68,511 01	
Interest collected,	41 10	
By Paid County Collector,		18,254 12
School No. 6,		483 46
School No. 7,		12,146 82
Treasurer,		25,004 23
Discounts allowed,		918 30
Uncollected Tax,		11,745 18
	<u>68,552 11</u>	<u>68,552 11</u>

TAX DUPLICATE.

By Balance,		60,711 54
Interest collected by A. C. Marr, 1878,		6 05
" " " 1880,		5 69
" " " 1881,		70
" " " 1882,		7 72
" " " 1883,		7 98
" " " 1884,		9 73
" " " 1885,		198 67
" " " 1886,		122 10
" " " 1887,		41 10
Amount of Duplicate, 1887,		68,511 01
To Alterations allowed A. C. Marr, 1885,	218 46	
Appropriations, 1887,	34,245 00	
County and School, 1887,	30,159 15	
Transferred to Road Repairs and Gravel,	115 38	
" " Road Construction,	284 43	
" " Cross Walk,	28 60	
" " Contingent,	349 92	
" " Police,	29 25	
" " Fire,	73 95	
" " S. W. Grading, Dist. No. 4,	204 73	
" " " " No. 2,	42 69	
Discounts allowed,	918 30	
Int. on Litigation,	94 97	
Balance,	62,857 46	
	<u>129,622 29</u>	<u>129,622 29</u>
By Balance,		62,857 46

TREASURER'S ACCOUNT.

To Cash	827 40	
" County Clerk, license fees	650 00	
" From property owners for broken stone	658 70	
" From property owners for S. W. Construction	2,579 06	
" A. C. Marr, account, 1875	54 50	
" " " 1877	76 81	
" " " 1878	32 94	
" " " 1879	29 67	
" " " 1880	39 51	
" " " 1881	21 82	
" " " 1882	64 98	
" " " 1883	144 08	
" " " 1884	128 82	
" " " 1885	3,999 18	
" " " 1886	4,845 18	
" " " 1887	25,004 23	
By Paid Township Orders, Contingent,		3,628 32
" " " Road Repairs and Gravel,		4,121 38
" " " Road Construction		6,029 08
" " " Poor		2,830 57
" " " Public Grounds		345 50
" " " Crosswalks		528 60
" " " Gas		4,009 99
" " " Sidewalk Grading, Dist. 4		270 98
" " " " " 2		1,042 69
" " " Police Purposes		599 00
" " " Water Contract		6,310 00
" " " General Fire Purposes		1,844 29
" " " Sidewalk Construction		5,695 95
" " " Firing Salute N. Holidays		50 00
By Discount on Notes		229 32
Commissioners of Appeal		18 00
Cash		1,603 21
	<u>39,156 88</u>	<u>39,156 88</u>

POOR ACCOUNT.

To Martin Hummel.....	36 75	
Dr. W. H. Van Gieson.....	129 50	
Oliver Coursen.....	179 00	
R. T. Cadmus.....	71 75	
J. D. Cooper.....	5 50	
Day Bros.....	94 75	
Thos. Albinson.....	45 74	
Chas. Murray.....	64 25	
J. P. Scherff.....	56 00	
Robert M. Stiles.....	30 75	
Dr. W. H. White.....	51 00	
Wm. Colfax.....	186 25	
H. Van Gieson.....	230 50	
J. W. Baldwin & Bro.....	85 50	
Chas. W. Martin.....	138 75	
Hemstreet and Harrison.....	10 28	
Geo. M. Wood.....	7 30	
L. Dawkins.....	135 00	
J. M. Walker.....	12 00	
W. S. Lockwood.....	165 00	
J. G. Keyler.....	45 00	
Scheuer & Lehman.....	10 00	
W. B. Corby.....	98 85	
S. Morris Hulin.....	2 75	
John Jaeger.....	84 00	
R. N. Dodd.....	6 00	
Park Methodist Church.....	44 00	
C. L. Voorhees.....	300 00	
Newark Orphan Asylum Association.....	96 00	
Mrs. Jno. Flannagan.....	24 00	
Abel Baker.....	13 00	
H. E. Richards.....	30 00	
Gilbert & Taylor.....	45 00	
Bloomfield Cemetery Company.....	8 00	
W. A. Thorne, Overseer.....	164 00	
Wm. L. Jackson.....	18 00	
Sundry accounts paid as per vouchers, C. L. V.....	24 90	
Balance.....	757 99	
By Balance 1886.....		811 06
Appropriation, 1887.....		2,000 00
License Fees, 1887.....		650 00
Cash from Town Farm.....		5 00
" " Henry Lewis.....		30 00
" " R. Van Riper.....		11 00
	3,507 06	3,507 06
By Balance.....		757 99

CONTINGENT ACCOUNT.

To Wm. Colfax, service on Election Board.....	9 00	
C. E. F. Davis.....	9 00	
E. Westlake.....	12 00	
Wm. Hoffman.....	9 00	
W. A. Akers.....	9 00	
John G. Keyler.....	9 00	
J. H. Noon.....	9 00	
E. F. Farrand.....	16 00	
Jas. W. Baldwin.....	9 00	
Jos. Morris.....	9 00	
Robert M. Ball.....	9 00	
L. M. Collins.....	12 00	
Wm. Douglass.....	6 00	
J. H. Cockefair.....	6 00	
C. M. Lockwood.....	29 90	
S. H. Baxter, Assessor, salary and fees.....	575 20	
E. F. Farrand, Clerk, salary.....	300 00	
" " notices and fees, tax sale, etc.....	34 10	
S. M. Hulin, Printing, etc.....	65 10	
A. C. Marr, Coll., salary, fees on tax sales, stationery, stamps.....	1,044 50	
County Clerk, Fees.....	14 74	
Bloomfield Publishing Co.....	50 55	
R. N. Dodd, rent.....	150 00	
Wm. R. Hall, fees, tax sale.....	23 74	
Harry E. Richards, Counsel.....	234 00	
Town Committee.....	278 00	
W. B. Corby, fuel.....	49 50	
C. E. Bartholomew, Printing.....	50 50	
Hubert J. Ashley, Cartage.....	9 00	
Henry Cuman, Carpenter.....	3 63	
B. F. Baldwin, Constable.....	6 00	
Theo. Harvey, Constable.....	2 00	
J. V. Smith, Constable.....	2 00	
R. W. Williams, Constable.....	6 00	
W. H. V. Reimer, Surveyor, etc.....	442 16	
J. K. Oakes, Surveying.....	45 75	
Thos. Hayes, Janitor.....	31 00	
Discount on Notes.....	229 32	
Board of Health.....	6 00	
E. D. Ackerman.....	2 35	
Mahr & Roach.....	5 00	
Commissioners of Appeal.....	18 00	
W. J. Raab, Insurance.....	75	
C. E. McDowell, Removing Trees.....	50 00	
By Balance.....		41 87
Appropriation 1887.....		3,500 00
Transfer from Arrears Taxes.....		349 92
	3,891 79	3,891 79

CROSSWALK ACCOUNT.

By Appropriation, 1887,	500 00	
Transfer from arrears taxes,	28 60	
To Amount expended,	528 60	
	<u>528 60</u>	<u>528 60</u>

GRAVEL AND ROAD REPAIRS.

By Appropriation, 1887,	4,000 00	
Transfer from arrears taxes,	115 38	
To Amount expended	4,115 38	
	<u>4,115 38</u>	<u>4,115 38</u>

ROAD CONSTRUCTION.

By Appropriation, 1887,	5,000 00	
Transfer from arrears taxes,	284 43	
Cash from property owners,	658 70	
To Amount expended	5,943 13	
	<u>5,943 13</u>	<u>5,943 13</u>

PUBLIC GROUND ACCOUNT.

By Balance, 1886,	6 96	
Appropriation, 1887,	500 00	
To Amount expended,	345 50	
Balance,	161 46	
	<u>506 96</u>	<u>506 96</u>
By Balance,	161 46	

POLICE PURPOSES.

By Balance, 1886,	69 75	
Appropriation, 1887,	500 00	
Transfer from arrears taxes,	29 25	
To Amount expended,	599 00	
	<u>599 00</u>	<u>599 00</u>

SCHOOL DISTRICT No. 6.

By Balance, 1886,	283 46	
Appropriation, 1887,	200 00	
To Cash, A. C. Marr,	483 46	
	<u>483 46</u>	<u>483 46</u>

SCHOOL DISTRICT No 7.

By Balance, 1886,	2,528 84	
Appropriation, 1887,	12,500 00	
To Cash, A. C. Marr,	12,146 82	
Balance,	2,882 02	
	<u>15,028 84</u>	<u>15,028 84</u>
By Balance,	2,882 02	

GAS LIGHTING ACCOUNT.

By Balance, 1886,	416 81	
Assessment, 1887,	6,000 00	
To Amount expended,	4,009 99	
Balance,	2,406 82	
	<u>6,416 81</u>	<u>6,416 81</u>
By Balance,	2,406 82	

SIDEWALK GRADING, DISTRICT No. 3.

By Balance,	2 65	
-----------------------	------	--

SIDEWALK GRADING, DISTRICT No. 2.

By Appropriation, 1887,	1,000 00	
Transfer from arrears taxes,	42 69	
To Amount expended,	<u>1,042 69</u>	
	1,042 69	1,042 69

SIDEWALK GRADING, DISTRICT NO. 4.

By Balance,	63 25	
Transfer from arrears taxes,	204 73	
To Amount expended,	<u>267 98</u>	
	267 98	267 98

FIRING SALUTE, NATIONAL HOLIDAYS.

By Appropriation, 1887,	50 00	
To Amount expended,	<u>50 00</u>	
	50 00	50 00

GENERAL FIRE PURPOSES.

By Balance,	270 34	
Appropriation, 1887,	1,500 00	
Transfer from arrears taxes,	73 95	
To Amount expended,	<u>1,844 29</u>	
	1,844 29	1,844 29

WATER CONTRACT.

By Balance,	835 00	
Appropriation, 1887,	6,420 00	
To Amount expended,	<u>6,310 00</u>	
Balance,	945 00	
	7,255 00	7,255 00
By Balance,		945 00

SIDEWALK CONSTRUCTION.

By Balance,	71 53	
Appropriation, 1887,	3,000 00	
Cash from property owners,	2,579 06	
To Amount expended,	<u>5,640 35</u>	
Balance,	10 24	
	5,650 59	5,650 59
By Balance,		10 24

SOLDIERS' BURIAL PLOT.

By Appropriation, 1887,	275 00	
-----------------------------------	--------	--

COUNTY COLLECTOR.

By Balance in Litigation	700 00	
Interest on "	94 97	
State and County Tax, 1887	17,459 15	
To Cash from A. C. Marr, 1887	<u>18,254 12</u>	
	18,254 12	18,254 12

UNPAID ORDERS.

By Balance,		352 68
Amount unpaid orders, 1887, Contingent.....		30 00
To amount orders paid.....	291 90	
Balance.....	90 78	
	<u>382 68</u>	<u>382 68</u>
By Balance.....		90 78

BILLS PAYABLE.

By Balance.....	800 00
-----------------	--------

SIDEWALK ACCOUNT.

To Balance,	3,220 59
-------------------	----------

SIDEWALK ASSESSMENT ACCOUNT.

By Balance,	2,502 34
-------------------	----------

JOS. A. DAVIS, JR., EX-COLLECTOR.

To Balance,	7,396 28
-------------------	----------

FINANCIAL STATEMENT.

RESOURCES [Estimated.]		LIABILITIES.	
Uncollected Taxes, 1878....	200 00	Poor.....	757 99
" " 1879....	250 00	Public Ground.....	161 46
" " 1880....	200 00	Schools.....	2,882 02
" " 1881....	250 00	Gas.....	2,406 82
" " 1882....	300 00	Sidewalk Grading, 3.....	2 65
" " 1883....	485 00	Unpaid Orders.....	90 78
" " 1884....	450 00	Bills Payable.....	800 00
" " 1885....	674 00	Water Contract.....	945 00
" " 1886....	3,500 00	S. W. Construction.....	10 24
" " 1887....	6,145 00	Soldiers' Burial Plot.....	275 00
	<u>12,454 00</u>		<u>8,331 96</u>

GENERAL STATEMENT FOR THE YEAR.

RECEIPTS.

Cash and Notes per last Report.....		946 19
Uncollected taxes, 1875.....	2,331 84	
" " Less now.....	2,277 84	
" " 1877.....	2,905 46	54 50
" " Less now.....	2,828 65	
" " 1878.....	3,193 14	76 81
" " Less now.....	3,166 25	
" " 1879.....	3,145 99	26 89
" " Less now.....	3,116 32	
" " 1880.....	2,938 12	29 67
" " Less now.....	2,904 30	
" " 1881.....	3,267 98	33 82
" " Less now.....	3,246 86	
" " 1882.....	4,070 69	21 12
" " Less now.....	4,013 43	
" " 1883.....	3,081 92	57 26
" " Less now.....	2,945 82	
" " 1884.....	3,189 72	136 10
" " Less now.....	3,070 63	
" " 1885.....	7,608 07	119 09
" " Less now.....	3,589 10	
" " 1886.....	11,886 39	4,018 97
" " Less now.....	7,163 31	
Tax List, 1887.....	68,511 01	4,723 08
Less uncollected.....	11,745 18	
Collected interest, 1878.....		56,765 83
" " 1880.....		6 05
" " 1881.....		5 69
" " 1882.....		70
" " 1883.....		7 72
" " 1884.....		7 98
" " 1885.....		9 73
" " 1886.....		198 07
" " 1887.....		122 10
License Fees, 1887.....		41 10
" " 1887.....		650 00
From C. L. Voorhees, { From Town Farm..... 5 00 }		
" " " Henry Lewis..... 30 00 }		46 00
" " " R. Van Riper..... 11 00 }		
" " " Property Owners for Sidewalk Construction.....		2,579 06
" " " Broken Stone.....		658 70
		71,342 83

GENERAL STATEMENT FOR THE YEAR.

DISBURSEMENTS.

For Unpaid Orders, 1886, Poor.....		127 50
" " 1886, S. W. Grading.....		3 00
" " 1886, Contingent.....		13 85
" " 1886, Roads.....		91 95
" " 1886, S. W. Construction.....		55 60
Orders drawn, 1887, Poor.....		2,703 07
" " " Road Repairs and Gravel...		4,115 38
" " " Road Construction.....		5,943 13
" " " Contingent.....	3,644 47	
Less unpaid.....	30 00	
" " " Sidewalk Construction.....		3,614 47
" " " Public Ground.....		5,640 35
" " " Gas.....		345 50
" " " Sidewalk Grading, Dist. 4..		4,009 99
" " " " " Dist. 2..		267 98
" " " Fire Purposes.....		1,042 69
" " " Police.....		1,844 29
" " " Crosswalks.....		599 00
" " " Water Contract.....		528 60
" " " Firing Salute, Nat'l Holidays		6,310 00
Commissioners of Appeal.....		50 00
Discount allowed on Taxes, 1887.....		18 00
Discount on Notes.....		918 30
Alterations in Duplicate, 1885.....		229 32
School District No. 7.....		218 46
" " " 6.....		12,146 82
County Collector.....		483 46
Sundry Accounts, C. L. Voorhees.....		18,254 12
Cash in hands A. C. Marr.....		46 00
Notes " " ".....		1,603 21
		118 79

CHOSEN FREEHOLDERS' STATEMENT.

Amount of money expended by County on Bridges in Bloomfield for the year
ending March 1, 1888.

On Bridge No. 16, Bay Lane.....	128 48
“ “ 21, Ridgewood.....	281 80
“ “ 40, Broad Street.....	335 35
“ “ 37, Linden Ave.....	259 50
“ “ 84, Weaver Ave.....	45 00
“ “ 1, Liberty Street.....	34 75
	1,084 88

WILLIAM CADMUS, } *Freeholders.*
THOMAS MCGOWAN, }

The Township Committee, in presenting the foregoing Report, would recommend the following Appropriations for the coming year :

For Support of Poor.....	2,000 00
Contingencies.....	3,500 00
Gravel and Road Repairs.....	4,000 00
Road Construction.....	5,000 00
Crosswalks.....	500 00
Public Grounds.....	500 00
Water Contract.....	6,540 00
Gas.....	6,000 00
Fire purposes.....	1,500 00
Sidewalk Construction.....	3,000 00
Firing Salute on National Holidays.....	50 00
Police Purposes.....	500 00
Maps and Surveys.....	500 00
Soldiers' Burial Plot.....	175 00

THOMAS OAKES, *Chairman.* }
R. N. DODD, } *Township Committee.*
FRANK S. BENSON, }
WALTER S. FREEMAN, }
WILLARD RICHARDS, }

EDWARD F. FARRAND, *Township Clerk.*

CH 11 R 3519